

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. P00010		3. Effective Date 2002FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA RAYTHEON LOS ANGELES 2000 E IMPERIAL HIGHWAY EL SEGUNDO CA 90245-4320 SCD A PAS NONE ADP PT HQ0339		Code S0539A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2000 EAST EL SEGUNDO BLVD EL SEGUNDO CA 90245 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0019	
						10B. Dated (See Item 13) 2001JAN04	
Code 4U884		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$4,698,969.02 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002FEB27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00010	Page 2 of 8
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

Cost Improved Receiver Electronics Unit Thermal Receiver Unit (CIRE TRU)
Part Number: 9376120

Common Power Control Unit (CPCU)
Part Number: 12272555

1. The purpose of this modification is to provide the following:
- a. MODIFICATIONS P00006 AND P00007 WERE NOT USED, AND ARE HEREBY ADMINISTRATIVELY DELETED.

b. PACKAGING REQUIREMENTS:

1) In the event that the GFM-LRU field assets arrive in containers that are re-usable without rework/repair, the Contractor shall utilize those same containers when shipping remanufactured items to Anniston (TRUs) or the Lima Tank (LATP) (CPCUs).

2) The Contractor shall protect and ship the remanufactured assets with the Best Level A/A packaging, should an adequate supply of reusable containers in good condition not be received with the GFM Line Replaceable Units (LRUs).

3) The Contractor is hereby authorized to dispose of any shipping containers received with GFM LRUs that are not suitable for reuse.
- c. EXERCISE THE CONTRACT OPTION FOR INC 8, IN ACCORDANCE WITH FAR 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY AS FOLLOWS:

0007AA TRU Remanufacture INC 8 QTY: 100 Each

U/P: \$26,382.6599 Fee: \$ 2,521.2313

Total U/P w/Fee: \$28,903.8912 Total Cost: \$2,890,389.12

0007AB CPCU Remanufacture INC 8 QTY: 100 Each

U/P: \$ 8,877.6407 Fee: \$ 844.4917

Total U/P w/Fee: \$ 9,722.1324 Total Cost: \$ 972,213.24

0008 TRU GFE Repairs INC 8

Cost: \$203,858.67 Fee: \$20,385.33

Total Cost: \$ 224,244.00

0009 CPCU GFE Repairs INC 8

Cost: \$101,929.33 Fee: \$10,193.33

Total Cost: \$ 112,122.66

0010 Raytheon Bench Stock INC 8

Fee: None

Total Cost: \$ 500,000.00

d. DELIVERY SCHEDULE: Delivery schedules for CLINs 0007AA and 0007AB are provided in Schedule B of this Modification.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00010	Page 3 of 8
Name of Offeror or Contractor: RAYTHEON COMPANY		

2. MILSTRIP AUTHORITY: CLIN 0010, BENCH STOCK FOR INC 8

a. Milstrip Authority is granted for Bench Stock in accordance with the Statement of Work in the basic contract. In accordance with FAR 51.105, "Payment for Shipments", DOD will not forward bills to contractors for supplies ordered from Government stock until after the supplies have been shipped. Receipt of billings is sufficient evidence to establish contractor liability and to provide a basis for payment. Contractors are to make payment promptly upon receipt of billings. Upon receipt of billing, the contractor may invoice against Contract Line Item CLIN 0010 of the contract for reimbursement on a cost basis. No profit or fee is allowable on CLIN 0010. The following clauses apply:

DFARS 252.251-7000	Ordering from Government Supply Sources (May 1995)
DFARS 252.245-7001	Reports of Government Property
FAR 52.245-5	Government Property (Cost-Reimbursement, Time and Material, or Labor-Hours Contracts) - Deviation

b. Availability of Government Furnished Material is not guaranteed. Late receipt or non-receipt of MILSTRIP Government Furnished Material shall not be considered valid reason for delay in the contract delivery schedule. Government Furnished Material is not to be requisitioned unless a bonafide need is identified.

3. SERIALIZATION OF REMANUFACTURED UNITS:

a. Each Line Replaceable Unit (LRU) must have the old data plate removed. A new data plate is to be applied which includes a new serial number per the LRU, beginning as indicated below.

b. The "remanufacture date" and the new serial number are what should be referenced on the new data plate, not the original date of production, nor the original serial number.

1) 100 TRUs shall be numbered sequentially from E076 through E176

2) 100 CPCUs shall be numbered sequentially from E0076 through E0176

4. As a result of this modification, the total contract price is increased by \$4,698,969.02, from \$3,596,726.77, to a new total contract price of \$8,295,695.79.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																																																
	<div>TRU REMANUFACTURE</div> <div>NOUN: INC 8 SECURITY CLASS: Unclassified PRON: J52GFF1047 PRON AMD: 01 ACRN: AC AMS CD: NFR001 FMS CASE IDENTIFIER: EG NFR</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2005</td></tr></table><div>\$ 2,890,389.12</div></div> <div>TRU REMANUFACTURE DELIVERY SCHEDULE</div> <div>100 EACH</div> <table><tr><td>DEL</td><td>QTY</td><td>DATE</td><td>SHIP TO:</td></tr><tr><td>001</td><td>4 EA</td><td>31 JUL 03</td><td>GDLS/Anniston</td></tr><tr><td>002</td><td>4 EA</td><td>29 AUG 03</td><td>7 Frankfort Ave, Bldg 105</td></tr><tr><td>003</td><td>4 EA</td><td>30 SEP 03</td><td>Anniston, AL 36201</td></tr><tr><td>004</td><td>4 EA</td><td>31 OCT 03</td><td></td></tr><tr><td>005</td><td>4 EA</td><td>30 SEP 03</td><td>ATTN: BOB FREIGHT</td></tr><tr><td>006</td><td>4 EA</td><td>31 OCT 03</td><td>MARK FOR: Egyptian Coproduction</td></tr><tr><td>007</td><td>4 EA</td><td>28 NOV 03</td><td>Contract: DAAE07-00-C-N001</td></tr><tr><td>008</td><td>4 EA</td><td>31 DEC 03</td><td></td></tr><tr><td>009</td><td>4 EA</td><td>30 JAN 04</td><td>DODAAC: CKOMPA</td></tr><tr><td>010</td><td>4 EA</td><td>27 FEB 04</td><td></td></tr><tr><td>011</td><td>4 EA</td><td>31 MAR 04</td><td></td></tr><tr><td>012</td><td>4 EA</td><td>30 APR 04</td><td></td></tr><tr><td>013</td><td>4 EA</td><td>31 MAR 04</td><td></td></tr><tr><td>014</td><td>4 EA</td><td>30 APR 04</td><td></td></tr><tr><td>015</td><td>4 EA</td><td>31 MAY 04</td><td></td></tr><tr><td>016</td><td>4 EA</td><td>30 JUN 04</td><td></td></tr><tr><td>017</td><td>4 EA</td><td>30 JUL 04</td><td></td></tr><tr><td>018</td><td>4 EA</td><td>31 AUG 04</td><td></td></tr><tr><td>019</td><td>4 EA</td><td>30 SEP 04</td><td></td></tr><tr><td>020</td><td>4 EA</td><td>29 OCT 04</td><td></td></tr><tr><td>021</td><td>4 EA</td><td>30 NOV 04</td><td></td></tr><tr><td>022</td><td>4 EA</td><td>31 DEC 04</td><td></td></tr><tr><td>023</td><td>4 EA</td><td>31 JAN 05</td><td></td></tr><tr><td>024</td><td>4 EA</td><td>28 FEB 05</td><td></td></tr><tr><td>025</td><td>4 EA</td><td>27 MAR 05</td><td></td></tr></table>	REL CD	QUANTITY	DATE	001	0	30-SEP-2005	DEL	QTY	DATE	SHIP TO:	001	4 EA	31 JUL 03	GDLS/Anniston	002	4 EA	29 AUG 03	7 Frankfort Ave, Bldg 105	003	4 EA	30 SEP 03	Anniston, AL 36201	004	4 EA	31 OCT 03		005	4 EA	30 SEP 03	ATTN: BOB FREIGHT	006	4 EA	31 OCT 03	MARK FOR: Egyptian Coproduction	007	4 EA	28 NOV 03	Contract: DAAE07-00-C-N001	008	4 EA	31 DEC 03		009	4 EA	30 JAN 04	DODAAC: CKOMPA	010	4 EA	27 FEB 04		011	4 EA	31 MAR 04		012	4 EA	30 APR 04		013	4 EA	31 MAR 04		014	4 EA	30 APR 04		015	4 EA	31 MAY 04		016	4 EA	30 JUN 04		017	4 EA	30 JUL 04		018	4 EA	31 AUG 04		019	4 EA	30 SEP 04		020	4 EA	29 OCT 04		021	4 EA	30 NOV 04		022	4 EA	31 DEC 04		023	4 EA	31 JAN 05		024	4 EA	28 FEB 05		025	4 EA	27 MAR 05			
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	(End of narrative F001)				
	<u>CPCU REMANUFACTURE</u>				\$ 972,213.24
	NOUN: INC 8 SECURITY CLASS: Unclassified PRON: J52GFF1147 PRON AMD: 01 ACRN: AC AMS CD: NFR001 FMS CASE IDENTIFIER: EG NFR				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2005 \$ 972,213.24				
	CPCU REMANUFACTURE DELIVERY SCHEDULE				
	100 EACH				
	<u>DEL QTY DATE</u>	<u>SHIP TO:</u>			
	001 4 EA 31 JUL 03	Lima Army Tank Plant			
	002 4 EA 29 AUG 03	1155 Buckeye Road Bldg 147			
	003 4 EA 30 SEP 03	Lima, Ohio 45804-1989			
	004 4 EA 31 OCT 03				
	005 4 EA 30 SEP 03	MARK FOR: Egyptian Coproduction			
	006 4 EA 31 OCT 03				
	007 4 EA 28 NOV 03	DODAAC: W80Y73			
	008 4 EA 31 DEC 03				
	009 4 EA 30 JAN 04				
	010 4 EA 27 FEB 04				
	011 4 EA 31 MAR 04				
	012 4 EA 30 APR 04				
	013 4 EA 31 MAR 04				
	014 4 EA 30 APR 04				
	015 4 EA 31 MAY 04				
	016 4 EA 30 JUN 04				
	017 4 EA 30 JUL 04				
018 4 EA 31 AUG 04					
019 4 EA 30 SEP 04					
020 4 EA 29 OCT 04					
021 4 EA 30 NOV 04					
022 4 EA 31 DEC 04					
023 4 EA 31 JAN 05					
024 4 EA 28 FEB 05					
025 4 EA 27 MAR 05					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00010	Page 6 of 8
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TRU GFE REPAIRS</u></p> <p>NOUN: INC 8 SECURITY CLASS: Unclassified PRON: J52GFF1347 PRON AMD: 01 ACRN: AC AMS CD: NFR001 FMS CASE IDENTIFIER: EG NFR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005</p> <p>\$ 224,244.00</p>				\$ 224,244.00
0009	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CPCU GFE REPAIRS</u></p> <p>NOUN: INC 8 SECURITY CLASS: Unclassified PRON: J52GFF1447 PRON AMD: 01 ACRN: AC AMS CD: NFR001 FMS CASE IDENTIFIER: EG NFR</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005</p> <p>\$ 112,122.66</p>				\$ 112,122.66
0010	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>RAYTHEON BENCH STOCK</u></p> <p>NOUN: INC 8 SECURITY CLASS: Unclassified PRON: J52GFF1247 PRON AMD: 01 ACRN: AC AMS CD: NFR001 FMS CASE IDENTIFIER: EG NFR</p>				\$ 500,000.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2005</div></div></div> <div>\$500,000.00</div> <div>BENCH STOCK FOR CLIN 0010 IS TO BE USED FOR INC 8 ONLY</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0007AA	J52GFF1047	AC	1	\$	0.00	\$ 2,890,389.12	\$	2,890,389.12
	NFR001		2DBJPX					
0007AB	J52GFF1147	AC	1	\$	0.00	\$ 972,213.24	\$	972,213.24
	NFR001		2DBJPX					
0008	J52GFF1347	AC	1	\$	0.00	\$ 224,244.00	\$	224,244.00
	NFR001		2DBJPX					
0009	J52GFF1447	AC	1	\$	0.00	\$ 112,122.66	\$	112,122.66
	NFR001		2DBJPX					
0010	J52GFF1247	AC	1	\$	0.00	\$ 500,000.00	\$	500,000.00
	NFR001		2DBJPX					
					NET CHANGE	\$ 4,698,969.02		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 4,698,969.02
NET CHANGE				\$ 4,698,969.02

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,596,726.77	\$	4,698,969.02	\$	8,295,695.79